



		North Ash Pond	IN-PLACE	12/21/2016	80398571	TK	ME	DK	AM		Stopped receiving materials and drained prior to 10/14/15; still subject to C/P-C requirements from INFM
	<b>Gibson</b>										
	<b>AI # 12017 26-UP-01(E) 26-UP-12(S) 26-UP-13(N) 26-02; 26-06</b>	North Ash Pond	IN-PLACE	9/29/2016	80360971	TK	TW	DK	AM	RAI1(80429183) 12/5/16; RES1(80392864) 12/13/16; Closure Approved(80393376) 12/19/16	Permit Renewal Pending-app submitted 12/2/15
		North Settling Basin	IN-PLACE/REMOVAL	9/29/2016	80360971	TK	TW	DK	AM	RAI1(80429183) 12/5/16; RES1(80392864) 12/13/16; Closure Approved(80393376) 12/19/16	Permit Renewal Pending-app submitted 12/2/15
		East Settling Basin	REMOVAL	12/22/2016	80399262	TK	TW	DK	AM	RAI1(80475323); PH(80461206) 4/24/17; RES1(80492994) 7/20/17	Permit Renewal Pending-app submitted 12/2/15
		South Settling Basin	IN-PLACE/REMOVAL	3/10/2016	80249056	TK	TW	DK	AM	RAI1(80285931) 4/7/16; RES1(80299172) 5/17/16; Closure Approved(80313113) 6/22/16; PH(80461204) 4/24/17; PH(80461204) 4/24/17;	Permit Renewal Pending-app submitted 12/2/15; Expected Closure by 4/17/18
		South Ash Fill	IN-PLACE	9/15/2016	80358074	TK	TW	DK	AM	RAI1(80429207) 12/5/16; RES1(80392862) 12/13/16; Closure Approved(80393377) 12/19/16; Closure Approved(48867447) 3/11/09; MOD1(80267058) 3/21/16; RAI1(80301475) 4/29/16; RES1(80301276) 5/31/16; RAI2(80429019) 12/5/16; RES2(80427272) 2/21/17	South Ash Fill stopped receiving ash in late 90s and is exempt from CCR Requirements; the area is now parking lot, buildings, coal pile; Expected closure by 8/31/2021
		East Ash Pond #1	IN-PLACE	8/4/2008	68306675	KH	TW	?	MK	Closure Approved(48867447) 3/11/09; MOD1(80267058) 3/21/16; RAI1(80301475) 4/29/16; RES1(80301276) 5/31/16; RAI2(80429019) 12/5/16; RES2(80427272) 2/21/17	
		East Ash Pond #2	IN-PLACE	8/4/2008	68306675	KH	TW	?	MK	Closure Approved(48867447) 3/11/09; MOD1(80267058) 3/21/16; RAI1(80301475) 4/29/16; RES1(80301276) 5/31/16; RAI2(80429019) 12/5/16; RES2(80427272) 2/21/17	
		East Ash Pond #3	IN-PLACE	8/4/2008	68306675	KH	TW	?	MK	Closure Approved(48867447) 3/11/09; MOD1(80267058) 3/21/16; RAI1(80301475) 4/29/16; RES1(80301276) 5/31/16; RAI2(80429019) 12/5/16; RES2(80427272) 2/21/17	
	<b>Wabash</b>										
	<b>AI # 12139 84-86 84-UP-09</b>	North Ash Pond	IN-PLACE	12/21/2016	80398553	TK	LK	GH	?	PH(80461201) 4/24/17; RAI1(80540977) 10/16/17; RAI2(80562862) 11/20/17; RES1(80574745) 12/14/17 (80604100) 1/31/18 (80617848)	Permit Renewal Pending-app submitted 12/2/15; Impoundments not in SWIMS
		Primary Ash Pond A	REMOVAL	12/21/2016	80398553	TK	LK	GH	?	PH(80461201) 4/24/17; RAI1(80540977) 10/16/17; RAI2(80562862) 11/20/17; RES1(80574745) 12/14/17 (80604100) 1/31/18 (80617848)	Permit Renewal Pending-app submitted 12/2/15; Impoundments not in SWIMS
		Primary Ash Pond B	IN-PLACE	12/21/2016	80398553	TK	LK	GH	?	PH(80461201) 4/24/17; RAI1(80540977) 10/16/17; RAI2(80562862) 11/20/17; RES1(80574745) 12/14/17 (80604100) 1/31/18 (80617848)	Permit Renewal Pending-app submitted 12/2/15; Impoundments not in SWIMS
		Secondary Settling Ash Pond	REMOVAL	12/21/2016	80398553	TK	LK	GH	?	PH(80461201) 4/24/17; RAI1(80540977) 10/16/17; RAI2(80562862) 11/20/17; RES1(80574745) 12/14/17 (80604100) 1/31/18 (80617848)	Permit Renewal Pending-app submitted 12/2/15; Impoundments not in SWIMS
		South Ash Pond Lined	IN-PLACE	12/21/2016	80398553	TK	LK	GH	?	PH(80461201) 4/24/17; RAI1(80540977) 10/16/17; RAI2(80562862) 11/20/17; RES1(80574745) 12/14/17 (80604100) 1/31/18 (80617848)	Permit Renewal Pending-app submitted 12/2/15; Impoundments not in SWIMS
<b>Hoosier Energy</b> Contact: Lon Petts  (812) 935-4720	<b>Frank E Ratts</b>  <b>AI # 11779 63-08 63-UP-09</b>	Bottom Ash Pond/Pond 4	IN-PLACE	1/31/2018	80609415	TK	SW	?	CP		Total Closure pending in SWIMS; submitted 1/31/18; Expected year of closure 2023
		Fly Ash Pond 1	IN-PLACE	1/31/2018	80609415	TK	SW	?	CP		Total Closure pending in SWIMS; submitted 1/31/18; Expected year of closure 2023
		Fly Ash Pond 2	IN-PLACE	1/31/2018	80609415	TK	SW	?	CP		Total Closure pending in SWIMS; submitted 1/31/18; Expected year of closure 2023
		Fly Ash Pond 3	IN-PLACE	1/31/2018	80609415	TK	SW	?	CP		Total Closure pending in SWIMS; submitted 1/31/18; Expected year of closure 2023
<b>IN-KY</b>	<b>Clifty Creek</b>										



		Former 4A/4B	IN-PLACE	7/28/2016	80330365	JH	MH	SD	?	RAI1(80374632) 10/31/16; RES1(80403503) 12/28/16; RAI2(80437602) 3/3/17; RAI2b(80447192) 4/7/17; RES2(80471776) 4/27/17; RAI3(80517415) 9/8/17; RES3(80559624) 11/13/17; RAI4(80610546) 2/12/18;	Does not satisfy federal CCR Rule definition for existing or inactive SI; still subject to C/P-C requirements from IDEM; IPL will close these ponds in similar fashion as CCR Ponds(PG27VFC)	
	Petersburg											
	AI # 12096 63-UP-08	Pond A	IN-PLACE	8/4/2014	70294450	JH	MH	SD	CP	Plan Approved 12/31/14 (80086266)	Permit Renewal Pending-app submitted 10/31/16; Revised for CCR information; Impoundments not in SWIMS	
		Pond A'	IN-PLACE	8/4/2014	70294450	JH	MH	SD	CP	Plan Approved 12/31/14 (80086266)	Permit Renewal Pending-app submitted 10/31/16; Revised for CCR information; Impoundments not in SWIMS	
		Pond C	IN-PLACE	8/4/2014	70294450	JH	MH	SD	CP	Plan Approved 12/31/14 (80086266)	Permit Renewal Pending-app submitted 10/31/16; Revised for CCR information; Impoundments not in SWIMS	
		Pond B	IN-PLACE	8/4/2014	70294450	JH	MH	SD	CP	Plan Approved 12/31/14 (80086266)	Permit Renewal Pending-app submitted 10/31/16; Revised for CCR information; Impoundments not in SWIMS	
NIPSCO	Bailly	Bottom Ash Storage Area	REMOVAL			AB					Impoundments not in SWIMS	
Most of the VFC for NIPSCO is in regards to Schahfer; none of these sites have a SWID assigned and it does not appear that Michigan City or Mitchell have submitted any correspondence to IDEM for these sites; Information provided here found in SharePoint document on SWPermits page	AI # 11550	Primary Settling Pond 1	REMOVAL			AB					Impoundments not in SWIMS	
		Primary Settling Pond 2	REMOVAL			AB					Impoundments not in SWIMS	
		Secondary Settling Pond 1	REMOVAL			AB					Impoundments not in SWIMS	
	Michigan City	Primary Settling Pond 1									Does not satisfy CCR Rule definition for existing or inactive SI; still subject to C/P-C requirements from IDEM	
		Primary Settling Pond 2	IN-PLACE			AB					Impoundments not in SWIMS	
		Secondary Settling Basin 1									Does not satisfy CCR Rule definition for existing or inactive SI; still subject to C/P-C requirements from IDEM	
		Bottom Ash Boiler Slag	IN-PLACE			AB					Impoundments not in SWIMS	
		Final Settling Pond									a discharge pond; not a CCR pond	
		Secondary Settling Pond 2									Does not satisfy CCR Rule definition for existing or inactive SI; out of service	
	Mitchell	Primary Settling Basin No. 1										
		Primary Settling Basin No. 2										
		Primary Settling Basin No. 3										
		Primary Settling Basin No. 4				AB					Impoundments not in SWIMS	
		Secondary Settling Basin No. 1										
		Secondary Settling Basin No. 2										
	Schahfer	Material Storage Runoff Basin				AB	MH	ML	PG		Impoundments not in SWIMS	
	AI # 11840	Metal Cleaning Waste Basin				AB	MH	ML	PG		Impoundments not in SWIMS	
		Waste Runoff Area				AB	MH	ML	PG		Impoundments not in SWIMS	
		Waste Disposal Area				AB	MH	ML	PG		Impoundments not in SWIMS	
		Gypsum Storage A				AB	MH	ML	PG		Impoundments not in SWIMS	
		Gypsum Storage B				AB	MH	ML	PG		Impoundments not in SWIMS	
RPL	Whitewater Valley	Pond 1	IN-PLACE	4/7/2016	80275267	KG	SW	SD	?	MEET 2/10/16; RAI1(80299459) 5/18/16; RAI2(80329373) 7/19/16; RAI3(80366741) 10/11/16	Ponds are inactive and therefore exempt from almost all CCR Requirements; Submitting GW Data; Impoundments not in SWIMS	
Contact: Robert J. Turka  r.turka@gaiconsultants.com	AI # 12012 89-UP-04	Pond 2	IN-PLACE	4/7/2016	80275267	KG	SW	SD	?	MEET 2/10/16; RAI1(80299459) 5/18/16; RAI2(80329373) 7/19/16; RAI3(80366741) 10/11/16	Ponds are inactive and therefore exempt from almost all CCR Requirements; Submitting GW Data; Impoundments not in SWIMS	
		Pond 3	IN-PLACE	4/7/2016	80275267	KG	SW	SD	?	MEET 2/10/16; RAI1(80299459) 5/18/16; RAI2(80329373) 7/19/16; RAI3(80366741) 10/11/16	Ponds are inactive and therefore exempt from almost all CCR Requirements; Submitting GW Data; Impoundments not in SWIMS	
(412) 399-5449												
Vectren	AB Brown	Upper Ash Pond				NJ	LK	?	CP	Closure/Post-Closure plans are listed on website but no documentation in VFC that they were submitted or approved by IDEM	Permit Renewal approved(80384096) 11/14/16; expires 7/2/21; Impoundments not in SWIMS	
Contact: Angela Casbon-Scheller  acscgskker@vectren.com	AI # 11785 65-07	Lower Ash Pond				NJ	LK	?	CP	Closure/Post-Closure plans are listed on website but no documentation in VFC that they were submitted or approved by IDEM	Permit Renewal approved(80384096) 11/14/16; expires 7/2/21; Impoundments not in SWIMS	

KEY
Exempt from CCR
Closed
CCR submitted/Approved
CCR submitted/Not approved
No plans submitted yet

		Landfill				NJ	LK	?	CP	Closure/Post-Closure plans are listed on website but no documentation in VFC that they were submitted or approved by DEC	Permit Renewal approved(80384096) 11/14/16; expires 7/2/21; Impoundments not in SWIMS	
	FB Gulley											
	AI # 11786	West Ash Pond	IN-PLACE	4/16/2018	82533838	NJ	TL	?	?	Pending Disposition in SWIMS 4/19/18	Expected to be completed Dec 2020	
	87-UP-14	East Ash Pond	ACTIVE			NJ	TL	?	?		Impoundments not in SWIMS	

KEY
Exempt from CCR
Closed
CCR submitted/Approved
CCR submitted/Not approved
No plans submitted yet

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